

**INVOICE NO.**

NC848092

INVOICE DATE

11/3/2016

BILL CYCLE

201610

INVOICE DUE DATE

11/27/2016

BUYING TIME LLC *
PO BOX 40181
WASHINGTON, DC 20016

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BUYING TIME LLC *	761	GREGG FOR INDIANA - IN	22443

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NC501625	Ft. Wayne	TV	\$175.00	1	1

INVOICE NOTES

see key for zone net info
PRI:NP=4,IP=5 FW 62346160

Gross Advertising Total	\$175.00
Agency Commission	(\$26.25)
Rep Commission	(\$19.34)
Net Advertising Total	\$129.41

Terms: Net 30 Days
Mail to: Comcast Spotlight
12964 Collections Center Drive
Chicago, IL 60693

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AFFIDAVIT

Product:
Estimate No: n/a
Campaign No:

Comcast Order No: NC501625
TIM Est No: 1099556
AE Name: Washington DC NCC - IND

Market: Ft. Wayne
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1765874	JGIN161230H Thanks	FW INTERCONNECT/7868	FXNC	1	\$175.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	FW INTERCONNECT/7868	ND1765874	1	\$175.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
10-9-16	FXNC	FW INTERCONNECT/7868	11:51PM	JGIN161230H Thanks	Fox News Reporting	30	1	\$175.00	

Order# NC501625 Total: \$175.00



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BILL TO

BUYING TIME LLC *
PO BOX 40181
WASHINGTON, DC 20016

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BUYING TIME LLC *	761	GREGG FOR INDIANA - IN	22443

Terms: Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight
12964 Collections Center
Drive
Chicago, IL 60693**Fax:** 248-728-1448**Note:****Special Note:** For billing inquiries: Cdsptot_busops@comcast.com

Net Balance Due**\$129.41**

We accept checks, money orders, and all major credit cards.